

REGISTERED NUMBER: 04151037 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 January 2012
for
A Anthony Corporate Ltd

TUESDAY



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29/05/2012

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COMPANIES HOUSE

A Anthony Corporate Ltd

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for the Year Ended 31 January 2012**

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A Anthony Corporate Ltd

Company Information
for the Year Ended 31 January 2012

DIRECTORS:

A Gilby
Mrs A Gilby

SECRETARY:

A Gilby

REGISTERED OFFICE:

Rosehill House
Pygons Hill Lane
Lydiat
Liverpool
Merseyside
L31 4JF

REGISTERED NUMBER:

04151037 (England and Wales)

ACCOUNTANTS:

Gilby & Co
Rosehill House
Pygons Hill Lane
Lydiat
Merseyside
L31 4JF

A Anthony Corporate Ltd

Abbreviated Balance Sheet
31 January 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,583	5,163
CURRENT ASSETS			
Debtors		109,910	116,369
Cash at bank		1,667	5,357
		<u>111,577</u>	<u>121,726</u>
CREDITORS			
Amounts falling due within one year		<u>71,816</u>	<u>67,003</u>
NET CURRENT ASSETS		<u>39,761</u>	<u>54,723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,344</u>	<u>59,886</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>44,244</u>	<u>59,786</u>
SHAREHOLDERS' FUNDS		<u>44,344</u>	<u>59,886</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

28.5.12

and were signed on



A Gilby - Director

The notes form part of these abbreviated accounts

A Anthony Corporate Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	
and 31 January 2012	15,904
DEPRECIATION	
At 1 February 2011	10,741
Charge for year	580
	11,321
NET BOOK VALUE	
At 31 January 2012	4,583
At 31 January 2011	5,163

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
100	Ordinary	1	100	100

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 January 2012 and 31 January 2011

	2012	2011
	£	£
A Gilby and Mrs A Gilby		
Balance outstanding at start of year	100,988	107,698
Amounts repaid	(18,179)	(6,710)
Balance outstanding at end of year	82,809	100,988